

From: DeMaria, Eva
To: ["LIVERMAN Alex"; Zhen, Davis](#)
Cc: [MCCLINCY Matt](#); [JOHNSON Keith](#); [PARRETT Kevin](#); [Sheldrake, Sean](#)
Subject: RE: new/alterd sections of PH SC Summary Report
Date: Monday, March 07, 2016 1:47:00 PM
Attachments: [source control status report 5 18 15 AR.pdf](#)
[EPA Report ATTACHMENTS.pdf](#)
[EPA Report TEXT.pdf](#)

Hi Alex-

Just wanted to let you know that we will be reviewing and submitting comments by your requested date of March 14, 2016. You mentioned in your email that EPA had not commented on previous summaries of DEQ's source control work. I'm attaching comments that we sent on May 18, 2015 regarding DEQ's November 2014 Summary Report. Our major comments were: (1) DEQ's conclusions are largely based on qualitative evaluations with limited monitoring of SCM effectiveness; and (2) the future need for quantitative recontamination evaluations. From what I understand, EPA has also commented on previous milestone reports. I'll have to dig for it a bit if you want them. Just let me know.

See you Wednesday! Thanks.

Eva

From: LIVERMAN Alex [mailto:liverman.alex@deq.state.or.us]
Sent: Thursday, March 03, 2016 3:26 PM
To: DeMaria, Eva <DeMaria.Eva@epa.gov>; Zhen, Davis <Zhen.Davis@epa.gov>
Cc: MCCLINCY Matt <MCCLINCY.Matt@deq.state.or.us>; JOHNSON Keith <JOHNSON.Keith@deq.state.or.us>; PARRETT Kevin <Parrett.Kevin@deq.state.or.us>
Subject: new/alterd sections of PH SC Summary Report

Hi Eva.

As we discussed, I pulled together some of the language we are adding or changing in our update of the Summary Rpt, so EPA can take a look at it before we officially submit the updated report. Recall that, while we intend the updated report to capture the additional progress made at sites since the Nov 2014 version was published, these changes mostly amount to updates to the many georegion by georegion tables, text and figures, which we are still working on and not providing at this time. One update we are making to all the georegion tables is to indicate when EPA had opportunity to provide input on decisions at sites. We also made minor corrections/edits throughout, in consideration of unsolicited comments we received from the Tribes, various RPs and other stakeholders.

We are striving to submit the final version of the updated report to EPA by Mar 25th, about a week ahead of your initial planned date for releasing the Proposed Plan. We are on schedule to meet that date. Meanwhile, we wanted to provide some language ahead of time as it involves some of the source control compliance perspectives our agencies have been having discussions about.

I have included the updated table of contents, which reflects some minor rearranging of sections since the Nov 2014 version, so you can follow along with where the partial sections belong. For your review, I included excerpts from some of the sections highlighted in the table of contents that have new or significantly altered language. I included “.....” between sections to indicate that additional material occurs in the full report between the sections provided. Table 5.1 represents a single, condensed table of sites from the spreadsheet we have been using with you to track sites still needing to complete source control actions. We see this as a significant improvement from the 3 separate tables (Tables 4.8.1-1, 4.8.1-2 and 4.9) that we presented in the last sections of the Nov 2014 report. I also included the references, which have been added to, for your edification... This has not yet been through internal review, so there will still be edits on our end, but we are providing it now as a courtesy, as we previously talked about...

Since EPA hasn't provided comments on our previous reports summarizing our source control work, we don't expect that you will comment now. However, we will consider any input you feel it is important to provide on the draft partial sections attached here. Given the tight timeline, though, we need to receive input by Mar 14th, in order to be able to integrate it and still achieve your requested deadline for submittal by Mar 25th.

Thanks and let me know if you have any questions in making sense of this early partial submittal.
--Alex

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